

REP HEADLINE# 6401001 TRF# 339503
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP
CHANGES *** WPXI-TV ***

ADV # 017097 ADV. NAME POLI/D FREED/R/ATG/PA
AGY # 03844 AGY. NAME BRABENDER COX MIHALKE

REP. # OFF. # 18 SALESMAN #
BUYER NAME

1218 GRANDVIEW AVENUE, 1ST FLOOR
PITTSBURGH, PA 15211

SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6401001

CLASS: NATL. LOCAL REGIONAL

PRDCT D FREED FOR AG EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 12.57

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED LINES 10-16
TTLS \$20,635
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
10	A		600A-800A	30		\$675.00	11/3	11/3	1		SAT	1
11	A		800A-1030A	30		\$750.00	11/3	11/3	1		SAT	1
12	A		530A-800A	30		\$675.00	11/4	11/4	1		SUN	1
13	A		800A-1000A	30		\$750.00	11/4	11/4	1		SUN	1
14	A		400A-459A	30		\$110.00	11/5	11/5	1		MON	1
15	A		500A-530A	30		\$825.00	11/5	11/5	1		MON	1

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NOV2/12 12.57
 *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
M1	UNRESL	BUY#8	MISSED: FRI/1000P-1100P OFFER: FRI/1000P-1100P CMT: REVOLUTION—P/E DUE TO PGM CHG CMT: SPOT IS BOOKED. DEB									
							NOV2		30S	\$3,375.00	(NOV1/12)	
							NOV2		30S	\$3,375.00	PLS ADVISE.	
NOV/12						20635.00						

CONTRACT TOTAL 20635.00
 TOTAL SPOTS 19



MARKET TOTALS \$64,807 WPXI 26% KDKA 32% WTAE 30% WPGH 9% CABL 0% WPCW 3% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE